

## DR-2 Disclosure Summary Page

DR-2

<b>Lea Voss for County Treasurer</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Treasurer	<b>Statutory Due Date</b>	1/19/2013	
<b>County:</b>	Pottawattamie	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	12/24/2012 9:59:18 AM	
<b>Committee Code:</b>	19024	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	5/20/2015 12:41:18 PM	
<b>Report Date:</b>	2012	<b>Candidate Name:</b>	Voss, Lea A	

**Treasurer**

<b>Last Name:</b>	Sampson	<b>First Name:</b>	Courtney	<b>MI:</b>	L
<b>Address:</b>	21568 225th St				
<b>City:</b>	Council Bluffs	<b>State:</b>	IA	<b>Zip Code:</b>	51503
<b>Phone:</b>	402-350-0583				
<b>E-Mail:</b>	courtv0321@yahoo.com				

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$5,980.85</b>
<b>Schedule A: Cash Contributions Total</b>	\$275.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$6,255.85</b>
<b>Schedule B: Expenditure Total</b>	\$5,194.79
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$1,061.06</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Lea Voss for County Treasurer</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	County Candidate - Treasurer	<b>Statutory Due Date</b>	1/19/2013	
<b>County:</b>	Pottawattamie	<b>Adjusted Due Date</b>		
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/16/2012	Check #	Taylor, Ann M 90 North St Underwood, IA 51576	None	\$100.00	<b>X</b>
10/23/2012	Check # 6063	Bergquist, Joan E 309 E Orchard Ave Council Bluffs, IA 51503	None	\$50.00	
sent ck for campaign after fundraiser					
11/1/2012	Check #	Foreman, Floyd Wabash Trail Council Bluffs, IA 51503	None	\$25.00	
11/5/2012	Check # 2537	McColleston, Chad 53469 275th St Silver City, IA 51571	None	\$100.00	
late check donation to campaign					

<b>Total Regular Contributions</b>	<b>\$175.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$100.00</b>
<b>Grand Total All Contributions</b>	<b>\$275.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Lea Voss for County Treasurer</b>		<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b>	County Candidate - Treasurer	<b>Statutory Due Date</b>	1/19/2013
<b>County:</b>	Pottawattamie	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	12/24/2012 9:59:18 AM
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2012	Check # 1015	Walnut Communications 510 Highland St Walnut, IA 51577	Advertising	\$30.00
advertised on cable for campaign				
10/17/2012	Check # 1016	Gazette Po Box 26 Neola, IA 51559	Advertising	\$367.75
newspaper ad				
10/23/2012	Check # Unitemized	Voss, Lea A 25232 Jaguar Loop Underwood, IA 51576	Miscellaneous or Unitemized	\$51.25
posts for signs purchased at bomgaars reimbursement				
10/24/2012	Check # Unitemized	Kmart 2803 E Kanessville Council Bluffs, IA 51503	Miscellaneous or Unitemized	\$67.26
treat bags for county candidate forum Bethany Lutheran Home				
10/25/2012	Check # 1019	The Daily Nonpareil 535 W Bdwy Council Bluffs, IA 51501	Advertising	\$3,021.92
campaign ad in newspaper				
11/4/2012	Check # 1020	Gazette Po Box 26 Neola, IA 51559	Advertising	\$266.00
ad newspaper				
11/4/2012	Check # 1021	The Walnut Bureau Po Box 28 Walnut, IA 51577	Advertising	\$54.00
newspaper ad for campaign				
11/7/2012	Check # 1022	Voss, Courtney L 25232 Jaguar Loop Underwood, IA 51576	Mileage	\$198.63
paid for all trips for signage, paper ads, picking up supplies 357.9@55.5				
11/9/2012	Check # 1023	The Daily Nonpareil 535 W Bdwy Council Bluffs, IA 51501	Advertising	\$260.00
campaign thank you ad				
11/10/2012	Check # Unitemized	Sams Club 3221 Manawa Centre Dr Council Bluffs, IA 51501	Miscellaneous or Unitemized	\$83.90
supplies for victory party for volunteers supporters				

# Schedule B: Expenditures

## Sch-B

<b>Lea Voss for County Treasurer</b>		<b>Status:</b> Amended	
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<b>County:</b>	Pottawattamie	<b>Adjusted Due Date</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/11/2012	Check # 1026	Sugars Diner 2725 E Kanesville Blvd Council Bluffs, IA 51501	Gifts or Meals for Volunteers	\$627.20
Food for Volunteers and victory party supports				
11/11/2012	Check # 1025	Super Saver 1102 N Bdwy Council Bluffs, IA 51501	Gifts or Meals for Volunteers	\$38.88
cake victory party				
11/12/2012	Check # 1027	Avoca Journal Herald 164 S Elm St Avoca, IA 51521	Advertising	\$128.00
thank you ad for campaign				
12/3/2012	Check # 1028	The Walnut Bureau Po Box 28 Walnut, IA 51577	Advertising	\$5.00
ty ad for campaign				
12/3/2012	Check # 1028	The Walnut Bureau Po Box 28 Walnut, IA 51577	Reverse Transaction	(\$5.00)
check has never been cashed since 2012				

<b>Total Amount</b>	<b>\$5,194.79</b>
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## Schedule F1: Loans Received

Sch-F1

<b>Lea Voss for County Treasurer</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Treasurer	<b>Statutory Due Date</b>	1/19/2013
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<b>Political Party:</b>	Republican	<b>Amendment Date</b>	5/20/2015 12:41:18 PM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
5/7/2015	Voss, Lea A 25232 Jaguar Loop Underwood, IA 51576	Self	\$0.00

<b>Total Received This Period</b>		<b>\$0.00</b>
<b>Total Unpaid Loans from Last Period</b>		<b>\$0.00</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>	
<b>Total Forgiven This Period</b>	<b>\$0.00</b>	
<b>Total Outstanding Loans End Of Reporting Period</b>		<b>\$0.00</b>